

July-10-14 10:35:23 AM

Page 1

Quality Control

28 mm 14/07/17

28 mm 14/07/17

Work Order ID 120237

120237

Page 2

July-10-14 10:35:23 AM

Item ID: 646.3910

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Shim

Start Date: 6/04/14

Start Qty: 24.00

24

Cust Item ID:

Required Date: 6/04/14

Req'd Qty: 24.00

24

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC8- Inspect parts - second check

0.00

Handwritten initials

130

QC

Memo

0.00

Quality Control

28

140

Outsource process-Cadplate per QSI017 4.1.9.1

0.00

140

Outsource3

Memo

0.00

Outsource process - Cad plate

Issue P/O: 25081

CL 14/07/18 28

150

Receive & Inspect for Damage & Mat'l Certs

0.00

150

Packaging

Memo

0.00

Packaging

28x 8/14-8-20

July-10-14 10:35:23 AM

Page 3

Quality Control

28 PD DAS 38 9-89 14-8-21

28x SP/4-8-22

MLJ 1408-22

Atty. 8.22

Picklist Print

July-10-14 10:35:26 AM

Page 1

Work Order ID: 120237

120237

Parent Item: 646.3910

646.3910

Parent Item Name: Shim

Start Date: 6/04/14

Required Date: 6/04/14

Start Qty: 24.00

Required Qty: 24.00

Comments: IPP REV:A 12.12.23 NEW ISSUE DD VERF:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MC1095S.020		Purchased	No			110	sf	13.0500	0.03	1			

MC1095S 020

C1095 Blue Tempered Spring Steel Sheet .020

1.3 mm 17/07/17

Location

MAT022

Loc Qty

13.05

Loc Code

Please Remove
From Stock, No
more material.

123537

5.4

m126423

7.65

1.3

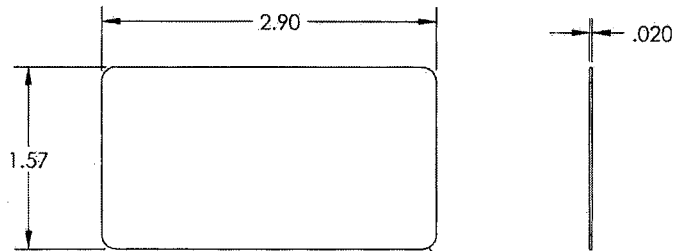
THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF APICAL INDUSTRIES. ANY REPRODUCTION IN PART OR WHOLE WITHOUT THE WRITTEN PERMISSION OF APICAL INDUSTRIES IS PROHIBITED.

REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED

NOTES:

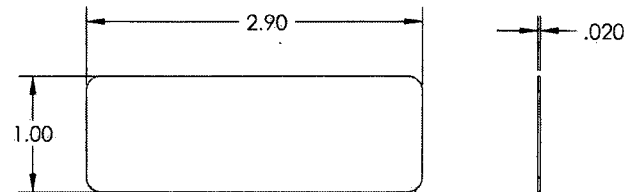
- 1 MATERIAL: SHIM STOCK, C1095 BLUE-TEMPERED SPRING STEEL
- 2 FINISH: CAD PLATE PER QQ-P-416 TYP II CL2
- 3 IDENTIFY IAW MPP-120

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 120237 MLS
1406-05



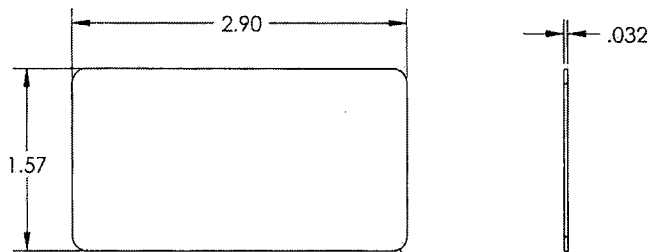
646.3910

R.13 4PL



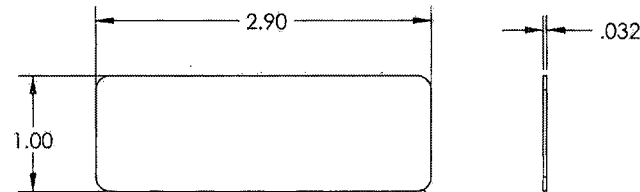
646.3912

R.13 4PL



646.3911

R.13 4PL



646.3913

R.13 4PL

QTY	FIND #	PART #	DESCRIPTION	MAT'L	SPEC.
		646.3913	SHIM		
		646.3912	SHIM		
		646.3911	SHIM		
		646.3910	SHIM		
PARTS LIST					
NEXT ASSY (S)			APICAL INDUSTRIES		
646.4000			2608 TEMPLE HEIGHTS DR.		
			OCEANSIDE, CA. 92056-3512 (760)724-5300		
			SHIM		
			SER. 8	CAGE CODE 07M26	QTY. 187
			646.3900		REV. N/C
			SCALE: NONE		SHEET 1 OF 1



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25081**

Purchase Order Date 7/18/2014

PO Print Date 7/18/2014

Page Number 1 of 2

Order From :

VC-CAD002

CADORATH COATING
2150 LOGAN AVE.
WINNIPEG, MB R2R 0J2
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone 204 633 9420

Ship To Contact

Ship To Phone

Ship Via: FedEx PI ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
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1	121870	646.3912 SHIM	8/8/2014 Yes 8/8/2014		35.00 ✓	\$10.50	\$367.1
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FINISH: CAD PLATE PER QQ-P-416 TYPE II CLASS 2

PART ARE MADE FROM SHIM STOCK, C1095 BLUE TEMPERED SPRING STEEL

8/14-8-20

Line Total: \$367.1

2	120237	646.3910 SHIM	8/8/2014 Yes 8/8/2014		28.00 ✓	\$10.50	\$294.0
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FINISH: CAD PLATE PER QQ-P-416 TYPE II CLASS 2

PART ARE MADE FROM SHIM STOCK, C1095 BLUE TEMPERED SPRING STEEL

8/14-8-20

Line Total: \$294.0

Note:

7/18/2014

Packing Slip



Cadorath Coating

2150 Logan Avenue, Winnipeg, Manitoba R2R-0J2

Phone: (204) 633-9420 Fax: (204) 633-8033

INVOICE NUMBER:

S72574

Net 2% Interest Per Month charged on Overdue Accounts.

Any claims for shortages, overcharges, or damaged goods must be made within seven (7) days from receipt of goods.

Sold To:
Dart Aerospace Ltd.
1270 Aberdeen St.

Hawksbury, ON K6A 1K7

ShipTo:

Customer Order #:	Date Received:	Terms:	G.S.T. #:	Ship Via:	Ship Date:
PO25081	Jul-28-2014	NET 30 DAYS	10071 6547 RT0001		Aug-19-2014

Item # Qty P/N & Description

1	35 EA	SHIM	S/N 121870
		P/N 646.3912	W/O 137819
2	28 EA	SHIM	S/N 120237
		P/N 646.3910	W/O 137820

8/14-8-20

**CERTIFICATE OF
CONFORMANCE**

**CADORATH PLATING CO. LTD.
2150 LOGAN AVENUE
WINNIPEG, MANITOBA R2J-0J1**

DATE: Aug-19-2014

CONSIGNED TO: Dart Aerospace Ltd.
1270 Aberdeen St.
Hawksbury, ON K6A 1K7

W/O #: 137820

INVOICE #: 72574

**CONTRACT OR
PURCHASE ORDER #** PO25081

DESCRIPTION: SHIM

QTY 28

P/N # 646.3910

S/N # 120237

CADMIUM PLATE IAW AMS-QQ-P-416C TYPE 2 YELLOW CLASS 2.
BAKE HEAT CHART # 14-810.

CERTIFICATE: I certify that the items indicated here on have
been inspected and tested and conform to all specifications
and requirements detailed on the contract or purchase order.



Approved Inspector: _____